

EXHIBIT “C”

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

W.R. Grace & Co., et al.

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: July 19, 2004 at 4:00 p.m.

Hearing Date: To be scheduled, only if objections are
timely filed and served

**TWENTY-SEVENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM APRIL 1, 2004 THROUGH APRIL 30, 2004**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

April 1, 2004 – April 30, 2004

Amount of Compensation sought as
actual, reasonable and necessary:

\$16,984.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$980.26

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 4.20 hours and the corresponding compensation requested is approximately \$714.00²

This is the twenty-seventh monthly fee application of Duane Morris LLP.

² This is Duane Morris' Twenty-seventh Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in subsequent Fee Applications.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18

		Requested		Approved for Payment	
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84		
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46		
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05		

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01 - 6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95
January 29, 2004	7/1/03 – 9/30/03	\$40,040.50	\$351.60	\$40,040.50	\$351.60
April 16, 2004	10/1/03 – 12/31/03	\$64,624.50	\$756.78	\$64,624.50	\$756.78

Duane Morris

FIRM/AFFILIATE OFFICES

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
DETROIT
BOSTON
WASHINGTON, DC
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
CHERRY HILL
HARRISBURG
BANGOR
PRINCETON
PALM BEACH
WESTCHESTER

June 28, 2004

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1021159

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2004 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	14.10	hrs. at	\$495.00	/hr. =	\$6,979.50
RW RILEY	PARTNER	0.30	hrs. at	\$385.00	/hr. =	\$115.50
WS KATCHEN	PARTNER	12.90	hrs. at	\$545.00	/hr. =	\$7,030.50
DM SPEERS	PARALEGAL	2.80	hrs. at	\$190.00	/hr. =	\$532.00
SA CABAN	PARALEGAL	13.50	hrs. at	\$170.00	/hr. =	\$2,295.00
PA SIEBEL, JR.	PARALEGAL	0.20	hrs. at	\$160.00	/hr. =	\$32.00
						<u>\$16,984.50</u>

DISBURSEMENTS	
DOCUMENT RETRIEVAL	25.51
LEXIS LEGAL RESEARCH	174.80
MESSENGER SERVICE	313.78
OVERNIGHT MAIL	45.53
OVERTIME RELATED COSTS	8.28
POSTAGE	1.75
PRINTING & DUPLICATING	312.52
PRINTING & DUPLICATING - INTERNAL	16.95
TELECOPY	70.30
TELEPHONE	10.84
TOTAL DISBURSEMENTS	<u>\$980.26</u>

BALANCE DUE THIS INVOICE	\$17,964.76
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PREVIOUS BALANCE	<u>\$78,202.88</u>
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TOTAL BALANCE DUE	<u>\$96,167.64</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021159

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/27/2004	002	MR LASTOWSKI	REVIEW DEBTOR'S QUARTERLY REPORT OF ASSET SALES	0.10 \$49.50
			Code Total	0.10 \$49.50

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W.R. GRACE & CO.

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4/1/2004 003	MR LASTOWSKI	REVIEW W.R. GRACE 2004 BUSINESS PLAN	0.30	\$148.50
4/13/2004 003	MR LASTOWSKI	REVIEW FEBRUARY MONTHLY OPERATING REPORT	0.50	\$247.50
		Code Total	<u>0.80</u>	<u>\$396.00</u>

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W.R. GRACE & CO.

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4/1/2004 004	DM SPEERS	REVIEWING 4/1/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/2/2004 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$17.00
4/2/2004 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKETS TO COUNSEL.	0.10	\$17.00
4/5/2004 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKETS TO COUNSEL.	0.10	\$17.00
4/6/2004 004	DM SPEERS	REVIEWING 4/6/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
4/7/2004 004	DM SPEERS	REVIEWING 4/7/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/8/2004 004	DM SPEERS	REVIEWING 4/8/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/12/2004 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$17.00
4/13/2004 004	DM SPEERS	REVIEWING 4/12/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/13/2004 004	DM SPEERS	REVIEWING 4/13/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/13/2004 004	SA CABAN	REVIEW RETURNED MAILING AND FORWARD TO NEW ADDRESS FOR IRA GREENE.	0.10	\$17.00
4/13/2004 004	WS KATCHEN	REVIEW LIBBY VICTIMS PLEADINGS REGARDING SANCTIONS AND BILLING; REVIEW LIBBY MOTION AND RELIEF FROM STAY TO CONDUCT DEPOSITIONS AND EXPERT REPORTS; REVIEW MOTION BY LIBBY PARTIES TO DEFER RULING ON CONTEMPT AND CITED AUTHORITY (POLAROID)	0.60	\$327.00
4/13/2004 004	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO MASS DEP MOTION REGARDING SET OFF	0.20	\$109.00

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4/14/2004 004	DM SPEERS	REVIEWING 4/14/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
4/15/2004 004	SA CABAN	REQUEST UPDATED 2002 SERVICE LIST; FORWARD SAME TO SECRETARIAL SERVICES W/ REQUEST FOR LABELS.	0.20	\$34.00
4/16/2004 004	DM SPEERS	REVIEWING 4/15/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/16/2004 004	WS KATCHEN	REVIEW SECTION 362(D) MOTION	0.10	\$54.50
4/19/2004 004	DM SPEERS	REVIEWING 4/16/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/19/2004 004	DM SPEERS	REVIEWING 4/19/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/19/2004 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$17.00
4/20/2004 004	DM SPEERS	REVIEWING 4/20/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.30	\$57.00
4/22/2004 004	DM SPEERS	REVIEWING 4/21/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.30	\$57.00
4/22/2004 004	DM SPEERS	REVIEWING 4/22/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
4/23/2004 004	DM SPEERS	REVIEWING 4/23/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
4/26/2004 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$17.00
4/27/2004 004	DM SPEERS	REVIEWING 4/26/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
4/27/2004 004	SA CABAN	REVIEW SERVICE CONFIRMATIONS FOR VARIOUS PLEADINGS AND PREPARE FOR FILING.	0.20	\$34.00
4/28/2004 004	DM SPEERS	REVIEWING 4/28/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00

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W.R. GRACE & CO.

4/29/2004 004	DM SPEERS	REVIEWING 4/29/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
4/30/2004 004	DM SPEERS	REVIEWING 4/30/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
Code Total			4.80	\$1,209.50

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W.R. GRACE & CO.

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4/20/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER.	0.10	\$54.50
4/21/2004 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH ARLENE KRIEGER RE: COMMITTEE MEETING.	0.20	\$109.00
4/21/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH TOM MAHER RE: ARGUMENT ON RECUSAL.	0.20	\$109.00
4/21/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEVIN KELLEY RE: UPDATE.	0.20	\$109.00
4/22/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH LEWIS KRUGER.	0.20	\$109.00
4/23/2004 005	WS KATCHEN	CONFERENCE CALL WITH COMMITTEE.	0.90	\$490.50
4/23/2004 005	WS KATCHEN	PREPARE FOR COMMITTEE CALL.	0.40	\$218.00
4/26/2004 005	WS KATCHEN	REVIEW DEBTOR'S MOTION ON APPOINTMENT OF FUTURES' REPRESENTATIVE.	0.20	\$109.00
4/26/2004 005	WS KATCHEN	CONSIDERATION OF ISSUES RAISED BY D. BERNICK ON RECUSAL.	0.70	\$381.50
4/26/2004 005	WS KATCHEN	CONFIDENTIAL RESEARCH FOR MEETING WITH LEWIS KRUGER.	1.40	\$763.00
4/26/2004 005	WS KATCHEN	REVIEW TRANSCRIPT FROM APRIL 19, 2004 ARGUMENT AT THE COURT OF APPEALS.	0.60	\$327.00
4/27/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S QUARTERLY REPORT OF SETTLEMENTS	0.20	\$99.00
4/27/2004 005	WS KATCHEN	REVIEW TRANSCRIPT FROM APRIL 19, 2004 ARGUMENT AT THE COURT OF APPEALS.	0.90	\$490.50
4/27/2004 005	WS KATCHEN	CONSIDERATION OF COMMITTEE ISSUE.	0.60	\$327.00
4/27/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: CONSIDERATION OF COMMITTEE ISSUE.	0.10	\$54.50
4/28/2004 005	WS KATCHEN	REVIEW DEBTOR'S RESPONSE ON LIBBY CLAIMANTS.	0.40	\$218.00
4/28/2004 005	WS KATCHEN	PREPARE FOR CONFERENCE WITH LEWIS KRUGER RE: GRACE STRATEGIC ISSUES.	1.40	\$763.00
4/29/2004 005	WS KATCHEN	WORK ON PLAN ISSUES AND ALTERNATIVES AND PREPARE FOR MEETING WITH LEWIS KRUGER.	1.50	\$817.50
4/29/2004 005	WS KATCHEN	MEETING WITH LEWIS KRUGER.	0.50	\$272.50
4/30/2004 005	WS KATCHEN	§524(G) RESEARCH.	1.50	\$817.50
Code Total			12.20	\$6,639.00

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W.R. GRACE & CO.

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4/15/2004 006	MR LASTOWSKI	REVIEW THIRD OMNIBUS OBJECTION TO CLAIMS (NON-SUBSTANTIVE)	0.20	\$99.00
		Code Total	<u>0.20</u>	<u>\$99.00</u>

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021159

4/1/2004 007	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S THIRD SUPPLEMENTAL FILING	1.20	\$594.00
4/2/2004 007	MR LASTOWSKI	REVIEW THIRD CIRCUIT ORDER RE: SUPPLEMENTAL BRIEFING	0.10	\$49.50
4/6/2004 007	MR LASTOWSKI	REVIEW NOTICE OF ORAL ARGUMENT ISSUED BY THE THIRD CIRCUIT	0.10	\$49.50
4/12/2004 007	MR LASTOWSKI	REVIEW CAPSTONE REPORT TO COMMITTEE RE: HYPOTHETICAL RECOVERY ANALYSIS	1.20	\$594.00
4/12/2004 007	MR LASTOWSKI	REVIEW CAPSTONE REPORT TO COMMITTEE RE: FEBRUARY PERFORMANCE	0.10	\$49.50
4/12/2004 007	MR LASTOWSKI	REVIEW LETTER FROM DEBTOR'S COUNSEL TO JUDGE FITZGERALD RE: COMMITTEE PRESENTATION	0.10	\$49.50
4/12/2004 007	MR LASTOWSKI	REVIEW THIRD CIRCUIT EMERGENCY ORDER RE: KENSINGTON APPEAL	0.10	\$49.50
4/16/2004 007	MR LASTOWSKI	REVIEW THIRD CIRCUIT RECUSAL FILINGS	0.60	\$297.00
4/16/2004 007	MR LASTOWSKI	DETERMINE STATUS OF ASBESTOS LEGISLATION	0.20	\$99.00
4/18/2004 007	MR LASTOWSKI	REVIEW THIRD CIRCUIT FILINGS IN CONNECTION WITH ORAL ARGUMENT	1.70	\$841.50
4/20/2004 007	MR LASTOWSKI	DETERMINE STATUS OF ASBESTOS LEGISLATION	0.20	\$99.00
4/22/2004 007	MR LASTOWSKI	E-MAIL FROM A KRIEGER RE: TRANSCRIPT OF RECUSAL PROCEEDINGS	0.10	\$49.50
4/22/2004 007	MR LASTOWSKI	REVIEW PETITIONERS' CORRESPONDENCE RE: STANDARD OF REVIEW	0.20	\$99.00
4/22/2004 007	MR LASTOWSKI	TELEPHONE CALLS TO THE 3RD CIRCUIT RE: TRANSCRIPT OF ORAL ARGUMENT	0.20	\$99.00
4/23/2004 007	MR LASTOWSKI	DETERMINE STATUS OF ASBESTOS LEGISLATION	0.20	\$99.00
4/26/2004 007	MR LASTOWSKI	REVIEW TRANSCRIPT OF RECUSAL HEARING	1.10	\$544.50
4/26/2004 007	MR LASTOWSKI	REVIEW TRANSCRIPT CORRECTIONS IN CONNECTION WITH THIRD CIRCUIT RECUSAL HEARING	0.30	\$148.50
4/29/2004 007	MR LASTOWSKI	DETERMINE STATUS OF ASBESTOS LEGISLATION	0.20	\$99.00
Code Total			7.90	\$3,910.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021159

4/28/2004 009 MR LASTOWSKI

REVIEW DUANE MORRIS TIME
RECORDS FOR JANUARY, FEBRUARY
AND MARCH 2004 IN CONNECTION
WITH PREPARATION OF FEE
APPLICATIONS

0.30 \$148.50

Code Total

0.30 \$148.50

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W.R. GRACE & CO.

INVOICE # 1021159

4/5/2004 010	RW RILEY	REVIEWING FEE APPLICATION AND REVIEWING AND SIGNING CERTIFICATE OF NO OBJECTION TO FTI POLICANO & MANZO'S 11TH QTR FEE APP	0.20	\$77.00
4/12/2004 010	MR LASTOWSKI	DETERMINE STATUS OF CAPSTONE RETENTION	0.30	\$148.50
4/12/2004 010	SA CABAN	REVIEW DOCKET AND SEND EMAIL TO M. LASTOWSKI AND A. CASKADON ADVISING OF OBJECTION TO CAPSTONE RETENTION APPLICATION.	0.10	\$17.00
4/15/2004 010	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: REVISED CAPSTONE RETENTION ORDER	0.30	\$148.50
4/20/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN A FUTURE CLAIMS REPRESENTATIVE	0.40	\$198.00
4/20/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S MEMORANDUM RE: SANCTIONS IMPOSED ON LIBBY PLAINTIFFS	0.70	\$346.50
4/20/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN A FUTURE CLAIMS REPRESENTATIVE	0.40	\$198.00
4/22/2004 010	MR LASTOWSKI	E-MAIL FROM F. PERCH RE: CAPSTONE APPLICATION	0.10	\$49.50
4/22/2004 010	MR LASTOWSKI	REVIEW REVISED CAPSTONE ORDER	0.20	\$99.00
		Code Total	2.70	\$1,282.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021159

4/14/2004 012	SA CABAN	REVIEW AND UPDATE FEE APPLICATION STATUS CHART.	0.20	\$34.00
4/14/2004 012	SA CABAN	REVIEW DOCKET FOR ENTRY OF ORDER APPROVING 10TH QUARTERLY FEES; EMAIL TO P. CUNIFF RE: SAME.	0.20	\$34.00
4/14/2004 012	SA CABAN	PREPARE DRAFT DM 11TH QUARTERLY FEE APPLICATION FOR OCT - DEC 2003.	4.20	\$714.00
4/15/2004 012	SA CABAN	REVIEW DRAFT 11TH QUARTERLY FEE APPLICATION AND SUBMIT TO M. LASTOWSKI FOR REVIEW/APPROVAL.	0.50	\$85.00
4/16/2004 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE DM 11TH QUARTERLY FEE APPLICATION; PREPARE FOR SERVICE.	0.40	\$68.00
4/16/2004 012	SA CABAN	FORWARD DM 11TH QUARTERLY FEE APPLICATION TO NOTICE PARTIES VIA EMAIL; PREPARE HARD COPIES FOR SERVICE ON COMPANY, FEE AUDITOR AND TRUSTEE.	0.30	\$51.00
4/20/2004 012	SA CABAN	REQUEST DRAFT INVOICES FOR JANUARY/FEBRUARY/MARCH 2004 FOR REVIEW.	0.10	\$17.00
4/20/2004 012	SA CABAN	UPDATE STATUS CHART FOR FEE APPLICATIONS.	0.20	\$34.00
4/27/2004 012	SA CABAN	REVIEW DRAFT INVOICES AND MARK REVISIONS FOR JAN 2004.	0.30	\$51.00
4/28/2004 012	SA CABAN	REVIEW DRAFT INVOICES FOR FEB AND MAR 2004 AND MARK REVISIONS.	0.50	\$85.00
4/28/2004 012	SA CABAN	CONVERT TO PDF FORMAT AND FORWARD DRAFT REVISIONS FOR JAN, FEB AND MAR 2004 INVOICES TO W. KATCHEN AND M. LASTOWSKI FOR REVIEW/APPROVAL.	0.20	\$34.00
Code Total			7.10	\$1,207.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021159

4/5/2004 013	RW RILEY	REVIEWING FEE APPLICATION AND REVIEWING AND SIGNING CERTIFICATE OF NO OBJECTION TO STROOCK & STROOCK & LAVAN'S 11TH QTR FEE APP	0.10	\$38.50
4/5/2004 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI 11TH QUARTERLY FEE APPLICATION.	0.20	\$34.00
4/5/2004 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO SSL 11TH QUARTERLY FEE APPLICATION.	0.20	\$34.00
4/5/2004 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI'S 11TH QUARTERLY FEE APPLICATION.	0.20	\$34.00
4/5/2004 013	SA CABAN	FORWARD CERTIFICATES OF NO OBJECTION FOR FTI AND STROOCK 11TH QUARTERLY FEE APPLICATIONS TO J. PORT AND A. CASKADON.	0.10	\$17.00
4/5/2004 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO SSL 11TH QUARTERLY FEE APPLICATION.	0.20	\$34.00
4/6/2004 013	SA CABAN	REVIEW NOTICE FOR STROOCK FEBRUARY FEE STATEMENT AND RESPOND WITH APPROVAL TO A. CASKADON.	0.10	\$17.00
4/6/2004 013	SA CABAN	SAVE STROOCK'S FEB 2004 FEE APPLICATION TO SYSTEM AND E-FILE. FORWARD CONFIRMATION OF FILING TO A. CASKADON.	0.30	\$51.00
4/7/2004 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK JANUARY 2004 FEE APPLICATION.	0.20	\$34.00
4/7/2004 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI JANUARY 2004 MONTHLY FEE APPLICATION.	0.20	\$34.00
4/7/2004 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CNO TO STROOCK'S JANUARY 2004 FEE APPLICATION.	0.20	\$34.00
4/7/2004 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CNO TO FTI'S JANUARY 2004 (FINAL MONTHLY) FEE APPLICATION.	0.20	\$34.00
4/7/2004 013	SA CABAN	FORWARD COPIES OF CNOS TO J. PORT FOR PAYMENT PROCESSING FOR STROOCK AND FTI'S JANUARY 2004 FEE APPLICATIONS.	0.10	\$17.00

File # K0248-00001

INVOICE # 1021159

W.R. GRACE & CO.

4/12/2004 013	SA CABAN	REVIEW FTI 12TH QUARTERLY FEE APPLICATION AND RESPOND W/ APPROVAL TO A. CASKADON.	0.10	\$17.00
4/12/2004 013	SA CABAN	SAVE TO SYSTEM IN PDF FORMAT AND E-FILE FTI 12TH QUARTERLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$51.00
4/14/2004 013	MR LASTOWSKI	REVIEW STATUS AND STATEMENT RE: ORDINARY COURSE PROFESSIONALS	0.10	\$49.50
4/21/2004 013	SA CABAN	REVIEW NOTICE OF MARCH 2004 FEE STATEMENT FOR STROOCK AND RESPOND W/ APPROVAL.	0.10	\$17.00
4/27/2004 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK 35TH MONTHLY FEE APPLICATION FOR FEB 2004.	0.20	\$34.00
4/28/2004 013	SA CABAN	SAVE TO SYSTEM AND E-FILE MARCH 2004 FEE APPLICATION FOR STROOCK; EMAIL CONFIRMATION TO A. CASKADON.	0.20	\$34.00
4/28/2004 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK FEB 2004 FEE APPLICATION; FORWARD SAME FOR PAYMENT PROCESSING.	0.30	\$51.00
4/29/2004 013	SA CABAN	CALENDAR OBJECTION DEADLINE FOR STROOCK MARCH 2004 FEE APPLICATION.	0.10	\$17.00
Code Total			3.70	\$683.00

File # K0248-00001

INVOICE # 1021159

W.R. GRACE & CO.

4/20/2004 015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER (STROOCK) RE: STATUS OF APRIL OMNIBUS HEARING	0.10	\$49.50
4/21/2004 015	MR LASTOWSKI	REVIEW STATUS OF APRIL OMNIBUS HEARING	0.10	\$49.50
4/21/2004 015	MR LASTOWSKI	TELEPHONE CALL TO DEBTOR'S COUNSEL TO DETERMINE STATUS OF 4/26/04 HEARING	0.10	\$49.50
4/21/2004 015	SA CABAN	REVIEW DOCKET FOR CANCELLATION OF 4/26/04 HEARING; EMAIL TO P. CUNIFF RE: SAME.	0.20	\$34.00
Code Total			0.50	\$182.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021159

4/13/2004 016	MR LASTOWSKI	REVIEW STATEMENT OF LIBBY COUNSEL IN SUPPORT OF REDUCTION IN THE AMOUNT OF SANCTIONS	0.20	\$99.00
4/16/2004 016	SA CABAN	REVIEW EMAILS OF M. LASTOWSKI AND REORGANIZATION MAILBOXES AND FORWARD BRIEFS TO S. CHEN PER HER REQUEST.	1.20	\$204.00
4/16/2004 016	SA CABAN	TELEPHONE CALL FROM SUSAN CHEN REQUESTING COPIES OF BRIEFS FILED IN THIRD CIRCUIT.	0.10	\$17.00
4/16/2004 016	SA CABAN	CORRESPONDENCE BETWEEN A. CASKADON AND S. CHEN RE: REQUEST FOR THIRD CIRCUIT BRIEFS.	0.20	\$34.00
Code Total			1.70	\$354.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021159

4/12/2004 018	MR LASTOWSKI	REVIEW RENEWED MOTION OF TIMOTHY KANE FOR RELIEF FROM THE AUTOMATIC STAY	0.40	\$198.00
4/12/2004 018	MR LASTOWSKI	REVIEW MASSACHUSETTS DEPARTMENT OF REVENUE'S MOTION FOR RELIEF FROM STAY AND THE DEBOTS RESPONSE THERETO	0.40	\$198.00
4/13/2004 018	MR LASTOWSKI	REVIEW LIBBY PLAINTIFF'S MOTION FOR RELIEF FROM STAY TO TAKE PERPETUATION DEPOSITIONS	0.40	\$198.00
4/13/2004 018	MR LASTOWSKI	REVIEW LIBBY PLAINTIFF'S MOTION TO DEFER OR STAY RULING ON CONTEMPT	0.40	\$198.00
Code Total			1.60	\$792.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021159

4/13/2004 025 PA SIEBEL, JR.

PULL CASE (337 F3D 951) AS
REQUESTED BY WILLIAM KATCHEN
Code Total

0.20	\$32.00
<hr/>	<hr/>
0.20	\$32.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021159

TOTAL SERVICES

43.80 \$16,984.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021159

DATE	DISBURSEMENTS	AMOUNT
4/30/2004	TELEPHONE	10.84
	Total:	\$10.84
4/30/2004	POSTAGE	1.75
	Total:	\$1.75
4/13/2004	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	1.70
4/13/2004	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	2.00
4/13/2004	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	0.70
4/14/2004	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	170.40
	Total:	\$174.80
4/1/2004	OVERNIGHT MAIL (K0428.000001) PACKAGE SENT TO CLAUDIO ARGOTE AT EMPRESAS BERRIOS - BO BAYAMON, PR FROM MARCO A GONZALEZ AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #831055199705)	25.75
4/16/2004	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE & CO. - COLUMBIA, MD FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790120902617)	-7.12
4/16/2004	OVERNIGHT MAIL PACKAGE SENT TO STEPHEN BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790120899650)	12.66
4/16/2004	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE & CO. - COLUMBIA, MD FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790120902617)	7.12
4/16/2004	OVERNIGHT MAIL PACKAGE SENT TO STEPHEN BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790120899650)	12.66
4/16/2004	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE & CO. - COLUMBIA, MD FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790120902617)	7.12
4/16/2004	OVERNIGHT MAIL PACKAGE SENT TO STEPHEN BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790120899650)	-12.66
	Total:	\$45.53
4/30/2004	MESSENGER SERVICE	293.18
4/30/2004	MESSENGER SERVICE	20.60

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021159

Total: \$313.78

4/30/2004 OVERTIME RELATED COSTS

8.28
Total: \$8.28

4/30/2004 PRINTING & DUPLICATING - INTERNAL

16.95
Total: \$16.95

4/30/2004 TELECOPY

4/30/2004 TELECOPY

63.65
6.65
Total: \$70.30

4/30/2004 DOCUMENT RETRIEVAL

4/30/2004 DOCUMENT RETRIEVAL

15.63
9.88
Total: \$25.51

4/30/2004 PRINTING & DUPLICATING

312.52
Total: \$312.52

TOTAL DISBURSEMENTS \$980.26

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Chapter 11

W.R. Grace & Co., et al. Case No. 01-01139 (JKF)

Debtors. Jointly Administered

Objection Date: July 20, 2004 at 4:00 p.m.
Hearing Date: To be scheduled, only if objections are
timely filed and served

**TWENTY-EIGHTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MAY 1, 2004 THROUGH MAY 31, 2004**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	May 1, 2004 – May 31, 2004
Amount of Compensation sought as actual, reasonable and necessary:	\$32,817.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$2,190.53
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

The total time expended for fee application preparation is approximately 0 hours and the corresponding compensation requested is approximately \$0²

This is the twenty-eighth monthly fee application of Duane Morris LLP.

² This is Duane Morris' Twenty-eighth Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in subsequent Fee Applications.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
		Requested		Approved for Payment	

June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84		
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46		
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05		
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26		

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95
January 29, 2004	7/1/03 – 9/30/03	\$40,040.50	\$351.60	\$40,040.50	\$351.60
April 16, 2004	10/1/03 – 12/31/03	\$64,624.50	\$756.78	\$64,624.50	\$756.78

DuaneMorris

FIRM/AFFILIATE OFFICES

NEW YORK
 LONDON
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 DETROIT
 BOSTON
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 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 CHERRY HILL
 HARRISBURG
 BANGOR
 PRINCETON
 PALM BEACH
 WESTCHESTER

June 28, 2004

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1021202

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 05/31/2004 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	18.00	hrs. at	\$495.00	/hr. =	\$8,910.00
WS KATCHEN	PARTNER	40.80	hrs. at	\$545.00	/hr. =	\$22,236.00
JH LEMKIN	ASSOCIATE	0.50	hrs. at	\$295.00	/hr. =	\$147.50
DM SPEERS	PARALEGAL	2.70	hrs. at	\$190.00	/hr. =	\$513.00
CB FOX	PARALEGAL	0.30	hrs. at	\$170.00	/hr. =	\$51.00
SA CABAN	PARALEGAL	4.40	hrs. at	\$170.00	/hr. =	\$748.00
R DEELY	LEGAL ASSISTAN	1.10	hrs. at	\$105.00	/hr. =	\$115.50
V MARCHELLO	LEGAL ASSISTAN	1.20	hrs. at	\$80.00	/hr. =	\$96.00
						<u>\$32,817.00</u>

DISBURSEMENTS

DOCUMENT RETRIEVAL	22.50
LEXIS LEGAL RESEARCH	41.30
MESSENGER SERVICE	512.70
OVERNIGHT MAIL	18.46
OVERTIME RELATED COSTS	29.88
PRINTING & DUPLICATING	1333.89
PRINTING & DUPLICATING - INTERNAL	5.70
TELECOPY	226.10
TOTAL DISBURSEMENTS	<u>\$2,190.53</u>

BALANCE DUE THIS INVOICE	\$35,007.53
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PREVIOUS BALANCE	<u>\$96,167.64</u>
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TOTAL BALANCE DUE	<u>\$131,175.17</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021202

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/5/2004	003	MR LASTOWSKI	REVIEW W.R. GRACE 10K	0.50 \$247.50
5/7/2004	003	MR LASTOWSKI	REVIEW MARCH MONTHLY OPERATING REPORT	0.30 \$148.50
			Code Total	0.80 \$396.00

Duane Morris

June 28, 2004

Page 3

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021202

5/3/2004 004	DM SPEERS	REVIEWING 5/3/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
5/3/2004 004	SA CABAN	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$17.00
5/4/2004 004	DM SPEERS	REVIEWING 5/4/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/5/2004 004	DM SPEERS	REVIEWING 5/5/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/6/2004 004	DM SPEERS	REVIEWING 5/6/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/6/2004 004	R DEELY	PREPARATION OF RESPONSE FOR THE APPOINTMENT OF A LEGAL REPRESENTATIVE FOR FUTURE ASBESTOS CLAIMANTS.	0.60	\$63.00
5/7/2004 004	DM SPEERS	REVIEWING 5/7/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/7/2004 004	R DEELY	E-FILING OF RESPONSE FOR THE APPOINTMENT OF A LEGAL REPRESENTATIVE FOR FUTURE ASBESTOS CLAIMANTS.	0.50	\$52.50
5/10/2004 004	DM SPEERS	REVIEWING 5/10/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/10/2004 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$17.00
5/11/2004 004	DM SPEERS	REVIEWING 5/11/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
5/11/2004 004	SA CABAN	RETRIEVE BRIEF RELATED TO LIMITED OBJECTION TO APPOINTMENT OF REPRESENTATIVE FOR FUTURE ASBESTOS CLAIMANTS; FORWARD TO W. KATCHEN PER HIS REQUEST.	0.20	\$34.00
5/12/2004 004	DM SPEERS	REVIEWING 5/12/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021202

5/13/2004 004	DM SPEERS	REVIEWING 5/13/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/14/2004 004	DM SPEERS	REVIEWING 5/14/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/17/2004 004	DM SPEERS	REVIEWING 5/17/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/17/2004 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$17.00
5/18/2004 004	DM SPEERS	REVIEWING 5/18/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
5/18/2004 004	SA CABAN	REQUEST 2002 SERVICE LIST FROM P. CUNIFF.	0.10	\$17.00
5/19/2004 004	DM SPEERS	REVIEWING 5/19/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
5/20/2004 004	DM SPEERS	REVIEWING 5/20/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00
5/21/2004 004	DM SPEERS	REVIEWING 5/21/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/21/2004 004	SA CABAN	REVIEW RETURNED MAILINGS AND PUT WITH FILE.	0.20	\$34.00
5/24/2004 004	DM SPEERS	REVIEWING 5/24/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/25/2004 004	DM SPEERS	REVIEWING 5/25/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/26/2004 004	DM SPEERS	REVIEWING 5/26/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$19.00
5/27/2004 004	DM SPEERS	REVIEWING 5/27/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$38.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1021202

5/28/2004 004 DM SPEERS

REVIEWING 5/28/04 DAILY
BANKRUPTCY NEWS HEADLINES,
COPYING AND E-MAILING ASBESTOS
ITEMS TO WKATCHEN

0.10 \$19.00

Code Total

4.50 \$745.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1021202

5/2/2004 005	WS KATCHEN	WORK ON STRATEGIC ISSUES FOR COMMITTEE.	2.00	\$1,090.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 181 F.3D 396.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 99 F.3D 573.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 703 F. SUPP. 868.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 209 F.3D 252.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 125 F.3D 133.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 23 F.3D 163.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 54 F. 3D 187.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 322 F.3D 283.	0.10	\$8.00
5/3/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 217 B.R. 679.	0.10	\$8.00
5/3/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.10	\$54.50
5/3/2004 005	WS KATCHEN	REVIEW STATUS LEGISLATION.	0.20	\$109.00
5/3/2004 005	WS KATCHEN	WORK ON PLAN ISSUES; AND RESEARCH FOR STRATEGIC PROJECT.	1.50	\$817.50
5/3/2004 005	WS KATCHEN	REVIEW OBJECTION ON FUTURES.	0.20	\$109.00
5/3/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.20	\$109.00
5/3/2004 005	WS KATCHEN	REVISE DRAFT OBJECTION RE: FUTURES.	0.30	\$163.50
5/4/2004 005	WS KATCHEN	REVIEW APRIL 19, 2004 TRANSCRIPT; RESPOND TO KEN PASQUALE ON FUTURES ISSUE AND REVISE COMMITTEE RESPONSE.	1.30	\$708.50
5/4/2004 005	WS KATCHEN	TWO (2) E-MAILS TO KEN PASQUALE.	0.30	\$163.50
5/4/2004 005	WS KATCHEN	RESPOND TO KEN PASQUALE.	0.20	\$109.00
5/4/2004 005	WS KATCHEN	REVIEW FINAL DRAFT OF RESPONSE.	0.20	\$109.00
5/4/2004 005	WS KATCHEN	E-MAIL TO KEN PASQUALE.	0.10	\$54.50
5/4/2004 005	WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO LIBBY CLAIMANTS' MOTION - RE: PERPETUATION OF DEPOSITIONS.	0.40	\$218.00
5/4/2004 005	WS KATCHEN	WORK ON CAPSTONE ANALYSIS FOR STRATEGIC COMMITTEE PROJECT TO SUPPLEMENT MEMO TO LEWIS KRUGER ON MAY 3, 2004; AND ADDITIONAL RESEARCH FOR PROJECT.	4.60	\$2,507.00
5/5/2004 005	WS KATCHEN	ADDITIONAL WORK ON COMMITTEE PROJECT.	2.00	\$1,090.00
5/6/2004 005	WS KATCHEN	WORK ON COMMITTEE PROJECT.	3.80	\$2,071.00
5/6/2004 005	WS KATCHEN	CONFERENCE WITH KEVIN KELLEY.	0.50	\$272.50

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W.R. GRACE & CO.

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5/7/2004 005	MR LASTOWSKI	REVIEW FOURTH OMNIBUS OBJECTION TO CLAIMS	0.20	\$99.00
5/7/2004 005	MR LASTOWSKI	REVIEW FIFTH OMNIBUS OBJECTION TO CLAIMS	0.20	\$99.00
5/7/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS PER BILL KATCHEN'S REQUEST 885 F.2D 90 AND SHEPARDIZE.	0.20	\$16.00
5/7/2004 005	WS KATCHEN	ADDITIONAL WORK ON COMMITTEE PROJECT.	0.80	\$436.00
5/7/2004 005	WS KATCHEN	ADDITIONAL WORK ON RECUSAL.	2.00	\$1,090.00
5/7/2004 005	WS KATCHEN	REVIEW CONWAY OPINION.	0.50	\$272.50
5/7/2004 005	WS KATCHEN	DRAFT LETTER TO LEWIS KRUGER.	0.10	\$54.50
5/10/2004 005	WS KATCHEN	REVIEW FILED OBJECTION BY P.D. COMMITTEE.	0.10	\$54.50
5/10/2004 005	WS KATCHEN	REVIEW FILED OBJECTION BY OCC.	0.10	\$54.50
5/11/2004 005	WS KATCHEN	REVIEW BRIEF.	0.80	\$436.00
5/11/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.20	\$109.00
5/12/2004 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH KEN PASQUALE RE: FUTURES' REPRESENTATIVE RETENTION AND INSURERS' OBJECTION.	0.20	\$109.00
5/12/2004 005	WS KATCHEN	REVIEW MOTION AND SUR-REPLY TO MASS DEP (SET OFF/MUTUALITY ISSUE).	0.20	\$109.00
5/12/2004 005	WS KATCHEN	REVIEW ASBESTOS COMMITTEE'S RESPONSE ON FUTURES' REPRESENTATIVE.	0.10	\$54.50
5/12/2004 005	WS KATCHEN	RESEARCH ON CONFLICTS ISSUE - FUTURES' REPRESENTATIVE THROUGH RELATIONSHIPS.	1.80	\$981.00
5/12/2004 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH JUDGE GIBBONS RE: UPDATE.	0.30	\$163.50
5/13/2004 005	V MARCHELLO	PREPARE LETTER TO LEWIS KRUGER PER BILL KATCHEN'S REQUEST ENCLOSING REPLY BRIEF OF INSURER APPELLANTS AND CC ARLENE KRIEGER AND KEN PASQUALE.	0.10	\$8.00
5/13/2004 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH LEWIS KRUGER AND TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.70	\$381.50
5/17/2004 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH KEN PASQUALE RE: RECUSAL.	0.20	\$109.00
5/17/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH T. MAHER RE: RECUSAL.	0.20	\$109.00
5/17/2004 005	WS KATCHEN	REVIEW THIRD CIRCUIT OPINION.	0.60	\$327.00
5/17/2004 005	WS KATCHEN	REVIEW LIBBY CLAIMANT'S SUPPLEMENT TO MOTION/ MOTION TO FILE REPLY AND RESPONSE TO OBJECTION TO §362(D) MOTION.	0.30	\$163.50

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5/18/2004 005	WS KATCHEN	CONFERENCE AT STROOCK WITH NAVIGANT.	2.80	\$1,526.00
5/19/2004 005	WS KATCHEN	ANALYSIS OF NAVIGANT REPORT.	0.80	\$436.00
5/21/2004 005	WS KATCHEN	WORK ON COMMITTEE PROJECT.	0.90	\$490.50
5/24/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S CLAIMS RESOLUTION	0.20	\$99.00
5/24/2004 005	WS KATCHEN	CAUSATION ANALYSIS.	1.40	\$763.00
5/26/2004 005	WS KATCHEN	REVIEW MOTION TO EMPLOY BAKER, DONELSON.	0.20	\$109.00
5/26/2004 005	WS KATCHEN	REVIEW MOTION TO EMPLOY LATHRAM AND WATKINS FOR HATCO SITE.	0.20	\$109.00
5/26/2004 005	WS KATCHEN	REVIEW DEBTOR'S MOTION RE: FUTURES.	0.20	\$109.00
5/26/2004 005	WS KATCHEN	REVIEW DEBTOR'S SECOND STATUS REPORT ON CLAIMS.	0.10	\$54.50
5/27/2004 005	WS KATCHEN	CONFERENCE CALL WITH LEWIS KRUGER.	0.30	\$163.50
5/27/2004 005	WS KATCHEN	PREPARE FOR CONFERENCE CALL WITH LEWIS KRUGER AND KEN PASQUALE RE: REMEDIES AND ISSUE.	0.80	\$436.00
5/27/2004 005	WS KATCHEN	ADDITIONAL REVIEW OF DOCUMENTS FROM OWENS CORNING MOTION FOR EXAMINER IMPACT ON WRGRACE.	2.20	\$1,199.00
5/27/2004 005	WS KATCHEN	(REDACT) - TELEPHONE CONFERENCE WITH (KEVIN KELLEY) RE: STRATEGY.	0.20	\$109.00
5/28/2004 005	WS KATCHEN	E-MAILS TO LEWIS KRUGER AND KEN PASQUALE RE: JUDICIAL DESIGNATION AND MOTION FOR EN BANC HEARING.	0.20	\$109.00
5/28/2004 005	WS KATCHEN	REVIEW PETITION.	0.30	\$163.50
5/28/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH LEWIS KRUGER.	0.10	\$54.50
5/28/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.10	\$54.50
5/28/2004 005	WS KATCHEN	(REDACT) - TWO (2) TELEPHONE CONFERENCES WITH KEVIN KELLEY.	0.20	\$109.00
5/31/2004 005	WS KATCHEN	REVIEW DOCUMENTS FILED WITH OWENS CORNING MOTION FOR EXAMINER/DEPOSITION TESTIMONY OF MCGOVERN, ET AL IMPACT ON WRGRACE	2.70	\$1,471.50

Code Total

42.60 \$22,629.00

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W.R. GRACE & CO.

5/14/2004 007	MR LASTOWSKI	REVIEW STATUS OF ASBESTOS LEGISLATION	0.30	\$148.50
5/17/2004 007	MR LASTOWSKI	REVIEW THIRD CIRCUIT OPINION RE: RECUSAL	1.20	\$594.00
5/19/2004 007	DM SPEERS	REVIEWING DAILY BANKRUPTCY NEWS HEADLINES, COPY AND E-MAIL TO MLASTOWSKI ARTICLES ON JUDGE WOLIN'S REMOVAL FROM ASBESTOS CASES	0.10	\$19.00
5/19/2004 007	MR LASTOWSKI	REVIEW NEWS ARTICLES RE: RECUSAL OPINION	0.10	\$49.50
5/19/2004 007	MR LASTOWSKI	REVIEW JUDGE WOLIN PRESS RELEASE RE: RECUSAL	0.10	\$49.50
5/26/2004 007	MR LASTOWSKI	REVIEW MOTIONS TO DISQUALIFY MEDIATORS AND FOR APPOINTMENT OF AN EXAMINER IN OWENS CORNING CASE IN THE CONTEXT OF IMPACT ON W.R. GRACE PROCEEDINGS	1.20	\$594.00
5/27/2004 007	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: APPOINTMENT OF JUDGE FULLAM IN OWENS CASE	0.10	\$49.50
5/27/2004 007	MR LASTOWSKI	REVIEW ORDER APPOINTING JUDGE BUCKHALTER	0.10	\$49.50
5/27/2004 007	MR LASTOWSKI	RESEARCH BACKGROUND OF JUDGE BUCKHALTER	1.20	\$594.00
5/27/2004 007	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: APPOINTMENT OF JUDGE BUCKHALTER	0.10	\$49.50
5/27/2004 007	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE: APPOINTMENT OF OWENS EXAMINER	0.10	\$49.50
5/27/2004 007	MR LASTOWSKI	REVIEW JOINT PETITION FOR REHEARING EN BANC	1.20	\$594.00
5/28/2004 007	MR LASTOWSKI	RESEARCH OF ASBESTOS LEGISLATION	0.20	\$99.00
5/28/2004 007	MR LASTOWSKI	REVIEW BACKGROUND OF JUDGE BUCKHALTER	0.80	\$396.00
5/28/2004 007	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: APPOINTMENT OF NEW DISTRICT COURT JUDGES IN ASBESTOS CASES	0.10	\$49.50
Code Total			6.90	\$3,385.00

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W.R. GRACE & CO.

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5/4/2004 010	MR LASTOWSKI	REVIEW AND REVISE CERTIFICATION OF COUNSEL RE: CAPSTONE RETENTION	0.20	\$99.00
5/4/2004 010	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: CAPSTONE RETENTION	0.10	\$49.50
5/4/2004 010	SA CABAN	REVIEW CONSENT ORDER APPROVING RETENTION OF CAPSTONE CORPORATE RECOVERY.	0.10	\$17.00
5/4/2004 010	SA CABAN	PREPARE DRAFT CERTIFICATION OF COUNSEL RELATED TO RETENTION APPLICATION FOR CAPSTONE CORPORATE RECOVERY FOR REVIEW BY M. LASTOWSKI.	0.50	\$85.00
5/4/2004 010	SA CABAN	REVISIONS TO DRAFT CERTIFICATION OF COUNSEL RE: CAPSTONE RETENTION PER M. LASTOWSKI.	0.10	\$17.00
5/4/2004 010	SA CABAN	FORWARD CERTIFICATION OF COUNSEL AND RELATED ORDER RE: RETENTION OF CAPSTONE TO A. KRIEGER FOR APPROVAL.	0.10	\$17.00
5/4/2004 010	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF COUNSEL RELATED TO CAPSTONE RETENTION; FORWARD CONFIRMATION TO A. KRIEGER.	0.30	\$51.00
5/4/2004 010	SA CABAN	FORWARD CERTIFICATION OF COUNSEL AND RELATED ORDER RE: CAPSTONE RETENTION TO R. BELLO FOR JUDGE'S REVIEW.	0.10	\$17.00
5/6/2004 010	MR LASTOWSKI	REVIEW AND REVISE OBJECTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE RETENTION OF THE PROPOSED FUTURE CLAIMS REPRESENTATIVE	0.50	\$247.50
5/7/2004 010	MR LASTOWSKI	E-MAIL TO K. PASQUALE, L. KRUGER, ET AL. RE: FILING OF COMMITTEE RESPONSE TO DEBTOR'S APPLICATION TO APPOINT FUTURE'S REPRESENTATIVE	0.10	\$49.50
5/10/2004 010	MR LASTOWSKI	REVIEW RESPONSES TO DEBTOR'S MOTION TO APPOINT FUTURE CLAIMS REPRESENTATIVE	0.90	\$445.50
5/11/2004 010	MR LASTOWSKI	REVIEW MEMORANDUM OF CERTAIN INSURER'S IN SUPPORT OF LIMITED OBJECTION TO APPOINTMENT OF FUTURE CLAIM'S REPRESENTATIVE	0.50	\$247.50
5/17/2004 010	SA CABAN	REVIEW DOCKET FOR ENTRY OF ORDER RELATED TO CERTIFICATION OF COUNSEL FILED FOR CAPSTONE RETENTION.	0.10	\$17.00

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W.R. GRACE & CO.

5/19/2004 010	MR LASTOWSKI	REVIEW AND SIGN CERTIFICATE OF NO OBJECTION TO STROOK & STROOCK & LAVAN THIRTY-SIXTH MONTHLY FEE APPLICATION	0.10	\$49.50
5/19/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S REPLY IN SUPPORT OF NOMINATION OF FUTURE CLAIMS REPRESENTATIVE	0.20	\$99.00
5/19/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN BAKER DONELSON AS SPECIAL COUNSEL	0.30	\$148.50
5/19/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN LATHAM AND WATKINS AS SPECIAL COUNSEL	0.20	\$99.00
5/25/2004 010	MR LASTOWSKI	REVIEW STATUS OF ENTRY OF ORDER ON CAPSTONE RETENTION	0.20	\$99.00
5/26/2004 010	SA CABAN	REVIEW EMAIL FROM C. FOX AND RESPOND W/ COPIES OF CAPSTONE RETENTION FILINGS.	0.10	\$17.00
5/28/2004 010	CB FOX	DISCUSSION WITH MRL AND RESEARCH ON STATUS OF NAVIGANT RETENTION	0.30	\$51.00
5/28/2004 010	MR LASTOWSKI	REVIEW STATUS OF CAPSTONE RETENTION	0.20	\$99.00
Code Total			5.20	\$2,021.50

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W.R. GRACE & CO.

INVOICE # 1021202

5/10/2004 012	MR LASTOWSKI	EXECUTE CERTIFICATE OF NO OBJECTION RE: DUANE MORRIS ELEVENTH QUARTERLY FEE APPLICATION	0.10	\$49.50
5/10/2004 012	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO DM 11TH QUARTERLY FEE APPLICATION.	0.20	\$34.00
5/11/2004 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO DM 11TH QUARTERLY FEE APPLICATION.	0.20	\$34.00
5/14/2004 012	SA CABAN	UPDATE STATUS CHART FOR FEE APPLICATIONS.	0.20	\$34.00
Code Total			0.70	\$151.50

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W.R. GRACE & CO.

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5/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CERTIFICATION OF NO OBJECTION RE: 12TH INTERIM APPLICATION OF FTI POLICANO AND MANZO	0.10	\$49.50
5/7/2004 013	SA CABAN	E-FILE CERTIFICATE OF NO OBJECTION TO FTI 12TH QUARTERLY FEE APPLICATION; FORWARD SAME TO J. PORT.	0.10	\$17.00
5/11/2004 013	MR LASTOWSKI	REVIEW WARREN SMITH APRIL FEE APPLICATION	0.10	\$49.50
5/17/2004 013	SA CABAN	REVIEW NOTICE OF SSL 12TH QUARTERLY FEE APPLICATION AND RESPOND TO A. CASKADON W/ REVISIONS.	0.20	\$34.00
5/18/2004 013	SA CABAN	SAVE TO SYSTEM AND E-FILE STROOCK 12TH QUARTERLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$51.00
5/18/2004 013	SA CABAN	REVIEW AMENDED ADMINISTRATIVE ORDER FOR PROCEDURES FOR SERVING QUARTERLY FEE APPLICATIONS.	0.10	\$17.00
5/18/2004 013	SA CABAN	PREPARE CERTIFICATE OF SERVICE FOR NOTICE OF STROOCK 12TH QUARTERLY FEE APPLICATION.	0.10	\$17.00
5/18/2004 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF SERVICE FOR NOTICE OF STROOCK 12TH QUARTERLY FEE APPLICATION; PREPARE SAME FOR SERVICE.	0.20	\$34.00
5/19/2004 013	SA CABAN	CALENDAR OBJECTION DEADLINE FOR STROOCK 12TH QUARTERLY FEE APPLICATION.	0.10	\$17.00
5/19/2004 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK MARCH 2004 FEE APPLICATION.	0.20	\$34.00
5/20/2004 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 36TH MONTHLY FEE APPLICATION; FORWARD FOR PAYMENT PROCESSING.	0.30	\$51.00
Code Total			1.80	\$371.00

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W.R. GRACE & CO.

INVOICE # 1021202

5/20/2004 015	MR LASTOWSKI	E-MAILS TO AND FROM DEBTOR'S COUNSEL RE: TELEPHONIC APPEARANCE AT 5/24/04 HEARING	0.10	\$49.50
5/21/2004 015	MR LASTOWSKI	TELEPHONE CALLS TO AND FROM DEBTOR'S COUNSEL RE: STATUS OF 5/24/04 HEARING	0.10	\$49.50
5/24/2004 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	2.80	\$1,386.00
5/24/2004 015	MR LASTOWSKI	TELEPHONE CALL TO A. KRIEGER RE: 5/24/04 HEARING	0.20	\$99.00
5/24/2004 015	MR LASTOWSKI	PREPARE FOR 5/24/04 HEARING	1.40	\$693.00
		Code Total	4.60	\$2,277.00

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W.R. GRACE & CO.

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5/25/2004 017	MR LASTOWSKI	E-MAILS TO AND FROM A. KRIEGER RE: W.R. GRACE PRESS RELEASES RELATING TO PLAN	0.10	\$49.50
5/26/2004 017	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE: EXCLUSIVITY ISSUES	0.10	\$49.50
5/26/2004 017	MR LASTOWSKI	REVIEW ISSUES RE: EXTENSION OF EXCLUSIVITY	0.30	\$148.50
		Code Total	0.50	\$247.50

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5/4/2004 018	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO LIBBY CLAIMANT'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.50	\$247.50
5/18/2004 018	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' SUPPLEMENT TO MOTION FOR RELIEF FROM AUTOMATIC STAY AND PRELIMINARY INJUNCTION TO TAKE PERPETUATION DEPOSITIONS	0.20	\$99.00
5/18/2004 018	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' REPLY MEMORANDUM IN SUPPORT OF MOTION FOR RELIEF FROM AUTOMATIC STAY AND PRELIMINARY INJUNCTION TO TAKE PERPETUATION DEPOSITIONS	0.20	\$99.00
Code Total			0.90	\$445.50

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5/3/2004 025 JH LEMKIN

LEGAL RESEARCH - 363(F) ISSUES -
TWA OPINION.

0.50 \$147.50

Code Total

0.50 \$147.50

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TOTAL SERVICES

69.00 \$32,817.00

Duane Morris

June 28, 2004

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DATE	DISBURSEMENTS	AMOUNT
5/3/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	6.30
5/3/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	18.00
5/6/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	1.70
5/6/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	6.00
5/6/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	4.90
5/7/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	1.70
5/7/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	2.00
5/7/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	0.70
	Total:	\$41.30
5/6/2004	OVERNIGHT MAIL PACKAGE SENT TO WILLIAM S KATCHEN ESQ AT C/O ANDREW NAPORANO - NORTH PALM BEACH, FL FROM VANESSA MARCHELLO AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #845621422660)	18.46
	Total:	\$18.46
5/31/2004	MESSENGER SERVICE	194.50
5/31/2004	MESSENGER SERVICE	318.20
	Total:	\$512.70
5/31/2004	OVERTIME RELATED COSTS	29.88
	Total:	\$29.88
5/31/2004	PRINTING & DUPLICATING - INTERNAL	5.70
	Total:	\$5.70
5/31/2004	TELECOPY	240.35
5/31/2004	TELECOPY	-14.25
	Total:	\$226.10
5/31/2004	DOCUMENT RETRIEVAL	7.19
5/31/2004	DOCUMENT RETRIEVAL	15.31
	Total:	\$22.50
5/31/2004	PRINTING & DUPLICATING	332.73
5/31/2004	PRINTING & DUPLICATING	1,001.16
	Total:	\$1,333.89
	TOTAL DISBURSEMENTS	\$2,190.53